

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

September 29, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$6,256.24 have been filed with the Auditor-Controller for the period of September 20 through September 26, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$6,256.24 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Villan T. Stowich

Vouchers amounting to \$6,256.24 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler	' McCauley, Audit	or-Controlle
Ву:		
	Deputy	

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 20 through September 26, 2004

	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO		AMOUNT	
09-21-04	BERNICE ABRAM	021	OFFICE OF HOMELAND SECURITY	225.00	
09-21-04	ROLANDO BRACAMONTES	022	OFFICE OF HOMELAND SECURITY	714.78	
09-21-04	MARIA L. DENA	023	OFFICE OF HOMELAND SECURITY	550.00	
09-23-04	CAROL KANE SAMS	024	DETECTIVE DIVISION	4,766.46	
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TOTAL DISBURSEMENTS \$ 6,256.24					

I hereby certify that the above statement is true and correct.

LEROY D. BACA

PAUL K. TANAKA, CHIEF ADMINISTRATIVE SERVICES DIVISION
BY